

**VENDOR PAYMENTS**  
**Tennessee Alcoholic Beverage Commission**  
**MARCH 2013**

Vendor Name	Description	Amount Paid
A T & T	Communications	34.71
A To Z Marketing Inc	Supplies and Materials	14.96
Action Security Systems Inc	Maint. & Repairs	22.50
Adecco Employment Services	Prof Services Third Party	1,978.51
Alcoholic Beverage Commission	Unclassified	186.05
American Paper & Twine Co	Supplies and Materials	453.30
AT & T	Communications	134.41
At & T	Communications	36.57
Canon Solutions America Inc	Rentals and Insurance	221.53
Charter Communications	Communications	209.97
CMRS-PB	Communications	1,000.00
Crystal Springs	Supplies and Materials	87.54
FedEx	Communications	185.87
Fedex Freight East Inc	Communications	12.16
Frontier	Communications	308.17
Liberty Communications Inc	Supplies and Materials	15.00
Pioneer Communications	Maint. & Repairs	25.00
Pitney Bowes Inc.	Communications	138.21
Pitney Bowes Postage By Phone/Cmrs-Pbp	Communications	243.50
Staples Advantage	Supplies and Materials	1,613.34
Staples Advantage	Data Processing	239.17
Thomson West	Prof Services Third Party	218.00
U Store It Lp	Rentals and Insurance	354.00
US Postmaster	Communications	1,000.00
W W Grainger Inc	Supplies and Materials	24.05
West Publishing Corporation	Prof Services Third Party	463.20